

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000085	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Marshall Space Flight Center Procurement Office Marshall Space Flight Center AL 35812	CODE MSFC	7. ADMINISTERED BY (If other than Item 6) Kathy Christy Email: kathy.christy@nasa.gov Telephone: (256) 961-1538 Fax: (256) 544-5028	CODE MSFC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INFOPRO CORPORATION Attn: Larry Lawson 6705 ODYSSEY DR HUNTSVILLE AL 35806-2300		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 0AFL2	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM08AA20C	10B. DATED (SEE ITEM 13) 02/12/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Bilateral Mod; FAR 42.103(a) Mutual Agreement & FAR 52.216-18 Ordering
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The Negotiated Estimated Cost decreases from (b)(4)

The Provisional Estimated Cost remains unchanged at (b)(4)

Award Fee Earned remains unchanged at \$3,029,223.

The Potential Award Fee decreases from (b)(4)

The Total Fee decreases from (b)(4)

The Contract Value decreases from \$121,522,433 by (\$818,923) to \$120,703,510.

Total Funding Allotted remains unchanged at \$105,995,257.

Page 2 for further description of modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) STEVEN W. TATE, METTS 601 (Interim)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A Iosco
15B. CONTRACTOR/OFFEROR 	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED 9/16/2011	16C. DATE SIGNED 9/16/11

A. The purpose of this modification is to:

1. Incorporate the following Task Order Plans and Task Order Plan Revisions listed below, for IDIQ services as proposed by the Contractor on 9/12/2011. Update Table B-1, "Estimated Cost and Award Fee," where OY3 Contract Value decreases from \$121,522,433 by (\$818,923) to \$120,703,510.

3.1-2011-027 Rev 1	3.18-2011-012 Rev 2
3.10-2011-016 Rev 1	3.18-2011-013 Rev 3
3.14-2011-010 Rev 1	3.18-2011-014 Rev 3
3.16-2011-007 Rev 1	3.18-2011-015 Rev 3

2. Administratively correct the following:
 - a. Mod 83 – Page B-4, Contract Table B.5 updated 'Previous' column to reflect appropriate totals.
 - b. Mod 83 – SF30 should read as follows:
 - i. The Potential Award Fee increases from (b)(4)
 - ii. The Contract Value increases from \$121,490,341 by \$32,092 to \$121,522,433.

B. A recapitulation of the contract value is as follows:

	Negotiated Estimated Cost (a)	Provisional Estimated Cost (b)	Award Fee Earned (c)	Potential Award Fee (d)	Total Fee (c+d)	Contract Value (a+b+c+d)	Total Funding Allotted
Previous	(b)(4)		\$3,029,223	(b)(4)		\$121,522,433	\$105,995,257
This Mod			\$0			(\$818,923)	\$0
Revised Total			\$3,029,223			\$120,703,510	\$105,995,257

C. The following pages/sections are deleted in their entirety and the attached revised pages/sections are substituted in lieu thereof:

Pages/Section Deleted	Page/Section Modified
B-2/Table B-1 (Mod 83)	B-2/Table B-1 (Mod 85)
J-7-4 (Mod 83)	J-7-4 (Mod 85)

D. In consideration of the modification agreed to herein as complete equitable adjustment for the contractor's proposal for adjustment listed below, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to said contract changes and/or contractor proposals, and for such additional obligations as may be required by this modification.

Contract Change Identification

Contractor Proposal Number

Modification 85

TOP No.	Submitted Date
3.1-2011-027 Rev 1	9/11/2011
3.10-2011-016 Rev 1	9/11/2011
3.14-2011-010 Rev 1	9/11/2011
3.16-2011-007 Rev 1	9/11/2011
3.18-2011-012 Rev 2	9/12/2011
3.18-2011-013 Rev 3	9/12/2011
3.18-2011-014 Rev 3	9/12/2011
3.18-2011-015 Rev 3	9/12/2011
Totals	

E. All other terms and conditions remain unchanged and in full force and effect.

TABLE B-1, ESTIMATED COST AND AWARD FEE (AF)

CLIN	PERIOD COVERED	MISSION SERVICES		IDIQ TASK ORDERS		TOTAL				
		ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	TOTAL ESTIMATED COST	TOTAL PROVISIONAL ESTIMATED COST	TOTAL MAXIMUM POTENTIAL AWARD FEE	TOTAL EARNED AWARD FEE	TOTAL VALUE
1	BASE YEAR	(b)(4)								
	Fee Period 1**,**								\$321,839	\$8,439,158
	Fee Period 2**,**								\$445,609	\$12,597,605
	Total Base								\$767,448	\$21,036,663
2	OPTION YEAR 1	(b)(4)								
	Fee Period 3*								\$495,267	\$14,215,181
	Fee Period 4**,**								\$519,609	\$12,718,070
	Total Option 1								\$1,014,876	\$26,933,251
3	OPTION YEAR 2	(b)(4)								
	Fee Period 5*								\$456,712	\$13,436,179
	Fee Period 6*								\$790,187	\$22,088,907
	Total Option 2								\$1,246,899	\$35,525,086
4	OPTION YEAR 3	(b)(4)								
	Fee Period 7*								\$0	\$20,117,063
	Fee Period 8*								\$0	\$17,091,446
	Total Option 3								\$0	\$37,208,509
Overall Contract									\$3,029,223	\$120,703,509

* 6-month evaluation periods

** The Amounts for Fee Period 1, 2, and 4 include fee negotiated for Cost Growths after the determination for the award fee for that period.

(a) If the Government exercises any of its Options pursuant to the terms of the contract, the estimated costs and fees for each Mission Services CLIN shall be as set forth in Table B-2 below.

TABLE B-2, MISSION SERVICES – OPTION VALUES

	PERIOD COVERED	ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	ESTIMATED COST	MAXIMUM POTENTIAL AWARD FEE	TOTAL ESTIMATED COST	TOTAL PROVISIONAL ESTIMATED COST	TOTAL MAXIMUM POTENTIAL AWARD FEE	TOTAL EARNED AWARD FEE	TOTAL VALUE	
5	OPTION YEAR 4	(b)(4)									
	Fee Period 9*									TBD	\$4,097,482
	Fee Period 10*									TBD	\$4,103,402

* 6-month evaluation periods

TASK ORDER BY REFERENCE
OPTION YEAR 3 CONTRACT YEAR 4 March 1, 2011-Feb 29, 2012

Task Order No.	Rev	Mod #	Initiating Org	Description	Period of Performance	Estimated Cost	Maximum Potential Award Fee	Total Value
3.12-2011-005	0	73	VP63	X-ray Calibration Facility Support	3/1/2011 - 2/29/2012	(b) (4)		\$228,282
3.14-2011-009	0	73	EM20	Nondestructive Evaluation (NDE) Team Support	3/1/2011 - 2/29/2012			\$303,021
3.14-2011-010	0	73	EM30	Metals Engineering Support	3/1/2011 - 2/29/2012			\$370,081
3.16-2011-007	0	73	ET02	Valve and Component Refurbishment	3/1/2011 - 2/29/2012			\$1,291,565
3.18-2011-012	0	73	ET02	Propellants and Pressurants	3/1/2011 - 2/29/2012			\$2,412,113
3.18-2011-013	0	73	ET02	Mechanical Services	3/1/2011 - 2/29/2012			\$2,216,179
3.18-2011-014	0	73	ET02	Control, Instrumentation, and Data Acquisition Services	3/1/2011 - 2/29/2012			\$4,391,895
3.18-2011-015	0	73	ET02	Trade Services	3/1/2011 - 2/29/2012			\$2,958,269
3.19-2011-019	0	73	EM40	Planning and Control	3/1/2011 - 2/29/2012			\$80,719
3.3-2011-003	0	73	ET30	Structural Strength Test Facility Tech SPT-2008	3/1/2011 - 2/29/2012			\$398,103
3.3-2011-004	0	73	ET40	Structural Dynamics Test Facility Tech SPT	3/1/2011 - 2/29/2012			\$293,261
3.4-2011-001	0	73	ES23	MSFC Mechanical Fabrication	3/1/2011 - 2/29/2012			\$2,365,045
3.4-2011-002	0	73	ES23	ECLSS STaRs Support	3/1/2011 - 2/29/2012			\$1,775,096
3.4-2011-011	0	73	ES01	Test Lab Surface Treatment and Precision Cleaning	3/1/2011 - 2/29/2012			\$54,998
3.5-2011-008	0	73	ES43	Electrical Test, Fabrication, and Assembly Technician	3/1/2011 - 2/29/2012			\$303,704
3.6-2011-006	0	73	ET02	Metrology and Calibration Services	3/1/2011 - 2/29/2012			\$1,657,152
3.19-2011-025	0	73	ES01	Overtime	3/1/2011 - 2/29/2012			\$649,801
3.19-2011-026	0	73	ES01	Materials	3/1/2011 - 2/29/2012			\$9,881,680
3.18-2011-013	1	78	ET02	Mechanical Services	6/27/2011-2/29/2012			-\$508,290
3.18-2011-014	1	78	ET02	Control, Instrumentation, and Data Acquisition Services	6/27/2011-2/29/2012			-\$1,192,296
3.18-2011-015	1	78	ET02	Trade Services	6/27/2011-2/29/2012			-\$603,109
3.18-2011-024	0	78	ER22	Control, Instrumentation, and Data Acquisition Services	6/27/2011-2/29/2012			\$188,995
3.4-2011-002	1	78	ES23	ECLSS STaRs Support	7/1/2011-02/29/2012			\$168,251
3.17-2011-028	0	79	ES62	Mechanical Leak Test Technician Support	07/01/2011-09/30/2011			\$16,206
3.5-2011-008	1	80	ES43	Electrical Test, Fabrication, and Assembly Technician	07/16/2011-02/29/2012			\$154,865
3.1-2011-023	0	82	EM10	Materials Combustion Testing	09/1/2011-02/29/2012			\$373,903
3.2-2011-017	0	82	ET20	ETF-EFDTF Support	09/1/2011-02/29/2012			\$692,348
3.3-2011-003	1	82	ET30	Structural Strength Test Facility Tech SPT-2008	09/1/2011-02/29/2012			\$272,665
3.7-2011-018	0	82	EM50	Impact Testing	09/1/2011-02/29/2012			\$102,328
3.7-2011-022	0	82	EM50	Space Environment Effects	09/1/2011-02/29/2012			\$223,505
3.10-2011-016	0	82	ET50	CAD	09/1/2011-02/29/2012			\$174,788
3.11-2011-023	0	82	EM60	MAPTIS Support	09/1/2011-02/29/2012			\$48,647
3.13-2011-021	0	82	EM40	Tool Crib Support	09/1/2011-02/29/2012			\$66,479
3.4-2011-001	1	83	ES23	MSFC Mechanical Fabrication	09/01/2011-02/29/2012			(40,041)

3.18-2011-012	1	82	ET02	Propellants and Pressurants	09/01/2011-02/29/2012	(b)(4)	(47,451)	
3.18-2011-013	2	82	ET02	Mechanical Services	09/01/2011-02/29/2012		(47,451)	
3.18-2011-014	2	82	ET02	Control, Instrumentation, and Data Acquisition Services	09/01/2011-02/29/2012		(47,451)	
3.18-2011-015	2	82	ET02	Trade Services	09/01/2011-02/29/2012		(47,451)	
3.19-2011-020	0	82	ES01	Safety, Health, and Environmental	09/01/2011-02/29/2012		261,936	
3.1-2011-027	1	85	EM60	MAPTIS Support	10/1/2011-02/29/2012		(270,526)	
3.10-2011-016	1	85	ET50	CAD	10/1/2011-02/29/2012		(121,905)	
3.14-2011-010	1	85	EM30	Metals Engineering Support	10/1/2011-02/29/2012		(155,696)	
3.16-2011-007	1	85	ET02	Valve and Component Refurbishment	10/1/2011-02/29/2012		(91,615)	
3.18-2011-012	2	85	ET02	Propellants and Pressurants	10/1/2011-02/29/2012		(6,124)	
3.18-2011-013	3	85	ET02	Mechanical Services	10/1/2011-02/29/2012		(6,124)	
3.18-2011-014	3	85	ET02	Control, Instrumentation, and Data Acquisition Services	10/1/2011-02/29/2012		(160,809)	
3.18-2011-015	3	85	ET02	Trade Services	10/1/2011-02/29/2012		(6,124)	
					TOTALS:			\$31,842,341